

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2011 - 2012
Payment Issue Date: 05/18/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$142,283.64	\$142,283.64
CONTRA COSTA COUNTY	\$246,943.92	\$246,943.92
DEL NORTE COUNTY	\$60,101.11	\$60,101.11
EL DORADO COUNTY	\$27,318.68	\$27,318.68
FRESNO COUNTY	\$482,479.11	\$482,479.11
KERN COUNTY	\$564,548.40	\$564,548.40
KINGS COUNTY	\$107,519.55	\$107,519.55
LOS ANGELES COUNTY	\$2,853,967.39	\$2,853,967.39
MADERA COUNTY	\$58,147.75	\$58,147.75
MERCED COUNTY	\$115,955.78	\$115,955.78
MONTEREY COUNTY	\$138,263.68	\$138,263.68
ORANGE COUNTY	\$478,374.23	\$478,374.23
RIVERSIDE COUNTY	\$246,859.00	\$246,859.00
SAN DIEGO COUNTY	\$649,108.93	\$649,108.93
SAN FRANCISCO COUNTY	\$42,520.90	\$42,520.90
SAN JOAQUIN COUNTY	\$70,773.79	\$70,773.79
SAN MATEO COUNTY	\$60,638.98	\$60,638.98
SANTA BARBARA COUNTY	\$153,041.26	\$153,041.26

	Gross Claim	Total
SANTA CLARA COUNTY	\$137,612.57	\$137,612.57
SOLANO COUNTY	\$59,393.37	\$59,393.37
SONOMA COUNTY	\$62,309.24	\$62,309.24
TRINITY COUNTY	\$12,258.02	\$12,258.02
TULARE COUNTY	\$262,514.16	\$262,514.16
VENTURA COUNTY	\$195,194.12	\$195,194.12
YUBA COUNTY	\$49,201.94	\$49,201.94
Total	\$7,277,329.52	\$7,277,329.52